

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Chief John George/693-8320

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE CITY OF MIAMI BEACH BID NO. 77-98/99 TO PURCHASE VEHICLE EMERGENCY LIGHTING AND RELATED EQUIPMENT FROM LAW ENFORCEMENT SUPPLY COMPANY, INC.

REPORT IN BRIEF: See attached page (Report In Brief)

PREVIOUS ACTIONS: N/A

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? Yes

If yes, expected cost: \$47,401.74

Account Name: Vehicle Maintenance Capital Outlay Account

If no, amount needed: \$

What account will funds be appropriated from:

Additional Comments:

RECOMMENDATION(S): Motion to approve resolution

Attachment(s):

Resolution

Attachment of Report In Brief

City of Miami Beach Contract Award Renewal

Procurement Authorization

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE CITY OF MIAMI BEACH BID NO. 77-98/99 TO PURCHASE VEHICLE EMERGENCY LIGHTING AND RELATED EQUIPMENT FROM LAW ENFORCEMENT SUPPLY COMPANY INC.

WHEREAS, the Town of Davie is in need of vehicle emergency lighting for newly purchased vehicles; and

WHEREAS, Law Enforcement Supply Company, Inc. will supply the needed vehicle emergency lighting and related equipment to the Town in the amount of \$47,401.74, per City of Miami Beach Bid No. 77-98/99; and

WHEREAS, the Police Department wishes to purchase the vehicle emergency lighting and related equipment from Law Enforcement Supply Company, Inc. in the amount of \$47,401.74, from the Vehicle Maintenance Capital Outlay Account.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby approves the City of Miami Beach Bid No. 77-98/99, and approves the purchase of vehicle emergency lighting and related equipment in the amount of \$47,401.74, from Law Enforcement Supply Company, Inc.

SECTION 2. The Town Council authorizes the expenditure from the Vehicle Maintenance Capital Outlay Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002

REPORT IN BRIEF

The following equipment, which consists mainly of lighting systems, control boxes and wiring, are needed to outfit the newly purchased budgeted vehicles for the Police Department. The City of Miami Beach Bid No. 77-98/99 has been extended through September 30, 2002 and awarded to Law Enforcement Supply Company, Inc. We will utilize this bid to furnish the vehicle emergency lighting and related equipment in the amount of \$47,401.74.

<u>Quantity</u>	<u>Description</u>	<u>Cost Each</u>	<u>Price</u>
17	Police Vehicle Rooftop Lighting Systems which include the SVS4801 Smart Vector Light bar with Signal Master SS2000SM siren and light controller with microphone and speaker.	\$1,528.00	\$25,976.00
6	Laguna 3-P rear seats with belts.	\$346.00	\$2,076.00
6	Setina #10-S Cages with lower extended panel.	\$364.00	\$2,184.00
31	Headlight Flashers Model LERR00-P.	\$32.63	\$1,011.53
31	Maglight Charging Cradles with wiring.	\$21.99	\$681.69
18	Whelen Remote Dashkings (Red & Blue)	\$58.20	\$1047.60
18	EXT 15 (15 foot cable extensions)	\$14.50	\$261.00
18	DKBCU98 Headliner Mounting Brackets	\$13.80	\$248.40
9	UPS158 Power Supplies	\$328.00	\$2,952.00
36	HA239C Strobe Lights w/15' Cables	\$28.50	\$1,026.00
18	HA239C Strobe Lights w/30' Cables	\$38.19	\$687.42
9	SS2000SM w/RMK and MNCT (Siren Control Boxes)	\$639.00	\$5,751.00
9	MS100-04 Siren Speakers	\$132.75	\$1,194.75
2	MS2SLESRB Mirror/Deck Strobe Lighting Systems	\$299.00	\$598.00
1	LEDS2SYS Deck Strobe Lighting System	\$269.00	\$269.00
4	3 Pod Vector Light System with mounting kit-VC2100	\$195.30	\$781.20
5	805X Basic Strobe, Basic Mount, Lighter Plug, (solid lens) including SCMNT Suction Cup Mount Kit.	\$107.23	\$536.15
5	Federal 3 Switch Controller with 3 Heavy Duty Switches Part #670132.	\$24.00	\$120.00

TOTAL AMOUNT= \$47,401.74

City of Miami

JUDY S. CARTER
Director



CARLOS A. GIMENEZ
City Manager

October 22, 2001

Law Enforcement Supply Co., Inc.
Attn: David Russo
1814 Beck Avenue
Panama City, Florida 32405

Re: CONTRACT AWARD (RENEWAL)
City of Miami Beach No 77-98/99
Police Vehicle Emergency Vehicle Equipment

Dear Mr. Russo:

The City of Miami Beach has extended the above-reference contract for **Police Vehicle Emergency Equipment**. Pursuant to the City of Miami Beach Contract, **Sec 1.53**, the City of Miami intends to continue utilization of this contract with your firm effective until **September 30, 2002**, at the same price, terms and conditions.

Enclosed is the City's Contract Award (Renewal) sheet. Should you have any questions regarding this matter, please contact Stephanie Jones at (305) 416-1904.

The City of Miami appreciates your participation in servicing our needs.

Sincerely yours,

Judy S. Carter
Director of Purchasing

JSC/sj

c: Bid File

CONTRACT RECOVER MEMO

DEPARTMENT OF PURCHASING/444 S.W. 2nd Avenue, 6th Floor/Miami, Florida 33130/(305) 416-1900/Fax: (305) 416-1925

E-Mail Address: purchase@ci.miami.fl.us/ Website Address: <http://ci.miami.fl.us/>

Mailing Address: P.O. Box 330708 Miami, FL 33233-0708

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

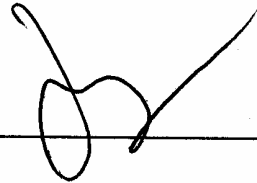
<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
050-0759-591-6400	Emergency Vehicle Lighting and Related Equipment	\$47,401.74

METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding
☒ Piggyback on Contract Number City of Miami Beach Bid 77-98/99, extended to 9/30/2002
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head



Have Funds been Reserved _____

Date _____ Signed _____

Signed _____
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
Law Enforcement Supply Company Inc., Panama City, Fl		\$47,401.74

Signed _____
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>

Signed _____
Town Administrator